## **Schedule B: Expenditures**

Baudler for State Representative		Status:	Status:	
Committee Type:	State House	Statutory Due Date	5	
County:	Adair	Adjusted Due Date	Ť	
District:	20	Filed Date	5	
Committee Code:	1105	Postmark Date	T	
Political Party:	Republican	Amendment Date	8	

Status:	Amended
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/15/2014 9:50:05 AM
Postmark Date	
Amendment Date	8/17/2014 10:35:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/5/2014	Check # NA	First National Bank 110 SE Jackson Greenfield, IA 50849	Bank Charges	\$0.70
service charq	ge & tax			
2/25/2014	Check # 586	Anita Tribune Co. Inc P.O. Box 216 850 Main St. Anita, IA 50020	Advertising	\$30.00
1 yr. subcript	ion	•		•
2/25/2014	Check # 587	Postmaster 110 SE Jackson Greenfield, IA 50849	Postage, Shipping, Delivery	\$24.00
PO Box rent	•	•		
3/5/2014	Check # NA	First National Bank 110 SE Jackson Greenfield, IA 50849	Bank Charges	\$1.39
service charq	ge & tax	·		
3/13/2014	Check # 588	The News Gazette P.O. Box 130 Bayard, IA 50029	Advertising	\$28.00
1 yr. subscrip	otion	•	•	•
4/1/2014	Check # 597	Baudler, Clel 2260 Hwy 25 Greenfield, IA 50849	Mileage	\$291.20
520 mi at \$0	.56/mi	•	•	
4/1/2014	Check # 597	Baudler, Clel 2260 Hwy 25 Greenfield, IA 50849	Postage, Shipping, Delivery	\$123.26
1/1/14-3/31/1	14			
4/1/2014	Check # 597	Baudler, Clel 2260 Hwy 25 Greenfield, IA 50849	Office Supplies	\$60.93
1/1/14-3/31/1	14	•		
4/1/2014	Check # 597	Baudler, Clel 2260 Highway 25 Greenfield, IA 50849	Travel	\$55.00
hotel expens	e due to ice/wind/s	snow		
4/1/2014	Check # 597	Baudler, Clel 2260 Hwy 25 Greenfield, IA 50849	Meals Reimbursement	\$48.94
1/1/14 - 3/31	/14			

## **Schedule B: Expenditures**

Sch-B

Baudler for State Representative		Sta
Committee Type:	State House	Sta
County:	Adair	Adj
District:	20	File
Committee Code:	1105	Pos
Political Party:	Republican	Am

Status:	Amended
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/15/2014 9:50:05 AM
Postmark Date	
Amendment Date	8/17/2014 10:35:56 AM

•	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
4/4/2014	Check # NA	First National Bank 110 SE Jackson Greenfield, IA 50849	Bank Charges	\$0.80
service chg - statement date 4/4/14				

Total Amount	\$664.22
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